## CONTRACT



WYFF 4 505 Rutherford Street Greenville, SC 29609 (864)242-4404

And:

**Waterfront Strategies** Attention: Katie Thompson 3050 K Street NW Washington, DC 20007

	Contract / Revision			Alt Order #				
	1536592	/		25332111				
Product								
ssue								
Contract Dates	Estimate #							
11/01/16 - 11/07/16	5703							
<u>Advertiser</u>			Ori	ginal Date	Revision			
League Of Conservation	Voters Victor	y Fund	1	0/18/16	/ 10/18/16			
	Billing Cycle	Billing	Cal	endar	Cash/Trade			
	EOM/EOC				Cash			
	Property			xecutive	Sales Office			
	WYFF 4	Meredith Thompson			Eagle-Washingt			
	Special Handling							
	Demographic							
	Adults 35+							
	Agy Code		vertiser Code		Product 1/2			
		265			281			
	Agency Ref			Advertiser Ref				

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week F	Rate Rtn TypeSpo	ts	Amount
N 1 WYFF 11/01/16 11/07/16 NBC Today Show	7-9am	:30	NM	2	\$2,000.00
Class of Time - Fixed Non Pre-emptible  Start Date End Date Weekdays Spots/Week  Week: 11/01/16 11/07/16 MTWTF 2	<u>Rate</u> \$1,000.00				
N 2 WYFF 11/01/16 11/07/16 LIVE WITH KELLY	9-10am	:30	NM	2	\$1,000.00
Class of Time - Fixed Non Pre-emptible  Start Date End Date Weekdays Spots/Week  Week: 11/01/16 11/07/16 MTWTF 2	<u>Rate</u> \$500.00				
N 3 WYFF 11/01/16 11/07/16 ACCESS HW DAY	1230P-1P	:30	NM	2	\$800.00
Class of Time - Fixed Non Pre-emptible Start Date End Date Weekdays Spots/Week Week: 11/01/16 11/07/16 MTWTF 2	<u>Rate</u> \$400.00				
N 4 WYFF 11/01/16 11/07/16 Inside Edition	730-8pm	:30	NM	3	\$3,000.00
Class of Time - Pre-emptible with notice Start Date End Date Weekdays Spots/Week Week: 11/01/16 11/07/16 MTWTF 3	<u>Rate</u> \$1,000.00				
N 5 WYFF 11/01/16 11/07/16 NBC Tonight Show	1135pm-1235xm	:30	NM	3	\$1,500.00
Class of Time - Fixed Non Pre-emptible  Start Date End Date Weekdays Spots/Week  Week: 11/01/16 11/07/16 MTWTF 3	<u>Rate</u> \$500.00				
N 6 WYFF 11/01/16 11/07/16 Late Night	1235-135x	:30	NM	2	\$400.00
Class of Time - Fixed Non Pre-emptible Start Date End Date Weekdays Spots/Week Week: 11/01/16 11/07/16 MTWTF 2	<u>Rate</u> \$200.00				
N 7 WYFF 11/01/16 11/07/16 LAST CALL WITH CARSON	N 135-205x	:30	NM	3	\$300.00
Class of Time - Fixed Non Pre-emptible  Start Date End Date Weekdays Spots/Week  Week: 11/01/16 11/07/16 MTWTF 3	<u>Rate</u> \$100.00				
N 8 WYFF 11/03/16 11/03/16 Blacklist	10-11pm	:30	NM	1	\$4,500.00
Class of Time - Fixed Non Pre-emptible Start Date	Rate				

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise

specified.

Hearst Television Inc, does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

10/18/16 / 10/18/16



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	Contract / Revision 1536592 /	Alt Order # 25332111
Contract Dates 11/01/16 - 11/07/16	Product issue	Estimate # 5703
Advertiser	Or	iginal Date / Revision

7777 11.0011				League Of Conservation '				10/18/1	6 /	10/18/16
*Line Ch Start Date	e End Date De	escription	Start/End Time	Days	Length	Spots/ Week	Rate R	tn Type	Spots	Amount
	<u>d Date</u> <u>Week</u> /06/16T		eek Rate \$4,500.00							
N 9 WYFF 11/06/16		BC Sunday Today	8-9am		:30			NM	1	\$900.00
	re-emptible with d Date Week /06/16	days Spots/We	<u>Rate</u> \$900.00							
y				Totals		0.00			19	\$14,400.00
Time Period	# of Spots	Gross Amount	Agency Comm.	Net Am	ount					
10/31/16 -11/07/16	19	\$14,400.00	(\$2,160.00)	\$12,24	0.00					
Totals	19	\$14,400.00	(\$2,160.00)	\$12,24	0.00					
Signature:			1	Date:						